

Schedule B: Expenditures

Sch-B

Fairness Fund	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	7/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	7/19/2010 9:43:44 AM
Committee Code: 9754	Postmark Date	
Political Party: Not Available	Amendment Date	6/27/2012 2:23:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2010	Check # N/A	west bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$45.33
Credit Card processing fees				
6/2/2010	Check # N/A	west bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$8.55
Gateway Services fee				
6/8/2010	Check # 3000016369	ActBlue Iowa 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$36.99
Actblue fees				
6/13/2010	Check # 3000016886	ActBlue Iowa 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$13.65
Actblue fees				
6/20/2010	Check # 3000017551	ActBlue Iowa 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$2.97
Actblue Processing Fees				
6/29/2010	Check # 1044	US Postmaster Main Office Station 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$220.00
Stamps for mailing				
6/30/2010	Check # 1045	One Iowa 419 SW 8th St. Des Moines, IA 50309	Mileage	\$19.12
Mileage reimbursement				
7/2/2010	Check # N/A	west bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$5.40
Gateway Services Fee				
7/2/2010	Check # N/A	west bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$42.70
Credit Card Processing Fees				
7/6/2010	Check # N/A	west bank 1601 22nd Street West Des Moines, IA 50266	Bank Charges	\$32.00
American Express Fees				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/14/2010	Check # 1045	One Iowa 419 SW 8th St. Des Moines, IA 50309	Other Expenditure	\$20.02
Cell phone use reimbursement.				
7/14/2010	Check # 1045	One Iowa 419 SW 8th St. Des Moines, IA 50309	Salary & Gratuity	\$2,268.78
Reimbursement to One Iowa for four organizer's time canvassing in HD 66 for Ako Abdul-Samad and related employer taxes.				
7/14/2010	Check # 1046	US Postmaster Main Office Station 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$28.00
PO Box annual fee				

Total Amount	\$2,743.51
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